

CDL THIRD PARTY EXAMINERS REIMBURSEMENT FORM

Email to: Elisa. Hanley@education.ky.gov

- All areas with an * must be completed, or a delay in payment may occur.
- Complete the District Name, Examiner Name, Gross Hourly Rate & the current Month & year. (Only 1 month per form)
- Submit reimbursements every 3 months. KDE will pay quarterly. Do not hold the reimbursement request for longer than 3 months.
- List the number of hours worked per day as the 3rd party examiner.
- List Expenses other than hours worked on page 2 of the form. A receipt must be included to show the expense. Include a brief description of why the product was purchased.
- For mileage claims, a MapQuest showing the starting location (physical address) and the ending location (physical address) must be included.
- Each Form must be signed by the examiner and the supervisor. Provide a name and phone number for any questions regarding the Reimbursement Request. (please print clearly)

DO NOT:

- Do not send in payroll sheets.
- Do not hold the request for reimbursement longer than 3 months.
- Do not forget to attach any and all receipts.
- Do not mail the form, scan the documents and e-mail them to Elisa.hanley@education.ky.gov

District must provide verification for all expenses or it will not be reimbursed.



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(All areas with * must be completed) *DISTRICT NAME: *EXAMINER NAME: *GROSS HOURLY RATE: * MONTH / YEAR: Reimbursable hours worked per day: 1 _____ 16 _____ 17 _____ 2 _____ 3 _____ 18 _____ 19 _____ 4 _____ MONTHLY 5 _____ 20 _____ *TOTAL HOURS 6 _____ 21 _____ 7 _____ 22 *TOTAL OTHER EXPENSES 8 _____ 23 _____ 9 _____ 24 _____ 10 _____ 25 _____ 11 _____ 26 _____ 27_____ 12 *GRAND TOTAL 13 _____ 28 _____ 14 _____ 29 _____ 15 _____ 30 _____ 31 *Examiner Signature_____ (Verify total hours worked) *Supervisor Signature______ (Verify total hours worked)



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*DISTRICT NAMI	E:*EXAMINER NAME:	
District must p	provide verification for all expenses or it will not be rein	nbursed.
requesting a rein	S – DESCRIPTION – Must include a receipt for each item for which nbursement. A Map Quest print out needs to show a physical <u>star</u> be included with each reimbursement request.	
*ALL EXPENSES	WILL BE REIMBURSED CONSISTENT WITH STATE TRAVEL REGULA	TIONS
Date	Description	Amount
	TOTAL	

*Supervisor Signature_____